

PUBLIC SERVICES – Department for Women, Children, Disabled & Senior Citizens - Departmental proceedings initiated against Sri V.Ramulu, the then PD, DW&CDA, Karimnagar District and presently working as RJD, WD&CW, Warangal District, under Rule 20 of A.P.C.S. [CC&A] Rules, 1991, on the "Payment to Food suppliers without receipt of stock" in karimnagar District. – Articles of charges – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (ESTT)

G.O.Rt.No.144,

<u>Dated:09-08-2017</u>. Read the following:-

From the Director, WD&CW, T.S., Hyderabad, Lr.No.1380/Vig/2017, dated 26.05.2017

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ORDER:-

It is proposed to hold an inquiry against Sri V.Ramulu, the then PD, DW&CDA, Karimnagar District and presently working as RJD, WD&CW, Warangal District, in accordance with the procedure laid down in Rule 20 of the Andhra Pradesh Civil Services (Classification, Control and Appeal) rules 1991, as he was found responsible for "Payment to Food suppliers without receipt of stock" in karimnagar District.

- 2. The substance of the imputations of misconduct or misbehavior in respect of which the inquiry is proposed to be held is set out in the enclosed statement of articles of charges (Annexure-I). A list of documents by which, and a list of witnesses by whom, the articles of charges are proposed to be sustained are also enclosed (Annexure II & III).
- 3. Sri V.Ramulu, the then PD, DW&CDA, Karimnagar District and presently working as RJD, WD&CW, Warangal District, is directed to submit a written statement of his <u>defense within 10 days</u> from the date of the receipt of this order.
- 4. Sri V.Ramulu, the then PD, DW&CDA, Karimnagar District and presently working as RJD, WD&CW, Warangal District, is informed that an inquiry will be held only in respect of those articles of charges as are not admitted. He should, therefore, specifically admit or deny article of charge.
- 5. Sri V.Ramulu, the then PD, DW&CDA, Karimnagar District and presently working as RJD, WD&CW, Warangal District, is further informed that, if he does not submit his written statement of defence on or before the date specified in para 3 above, further action will be processed based on the material available.
- 6. The attention of Sri V.Ramulu, the then PD, DW&CDA, Karimnagar District and presently working as RJD, WD&CW, Warangal District, is invited to Rule 24 of the Andhra Pradesh Civil Services (Conduct) Rules, 1964, under which no Government Servant shall bring or attempt to bring any political or outside influence to bear upon any superior authority to further his interest in respect of matters pertaining to his service under the Government. If any representation is received on his behalf from another person in respect of any matter dealt with in these proceedings, it will be presumed that Sri V.Ramulu, the

then PD, DW&CDA, Karimnagar District and presently working as RJD, WD&CW, Warangal District, is aware of such a representation and that it has been made at his instance and action will be taken against him for violation of Rule 24 of the Andhra Pradesh Civil Services (Conduct) Rules, 1964.

7. The receipt of G.O. may be acknowledged.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. JAGADEESHWAR, SECRETARY TO GOVERNMENT.

To

Sri V.Ramulu, the then PD, DW&CDA, Karimnagar District and presently working as RJD, WD&CW, Warangal District, *through* the Director, Women Development & Child Welfare, Telangana State, Hyderabad.

Copy to:-

The Director, WD & CW, Telangana State, Hyderabad with a request to serve the above G.O. alongwith all supportive documents mentioned in Annexures I, II & III to the individual and return the served copy immediately to Government together with defence statement, if any, received.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE -I

Statement of article of charge framed against Sri V.Ramulu, the then PD, DW&CDA, Karimnagar District and presently working as RJD, WD&CW, Warangal District.

Charge No. I: That, Sri V.Ramulu, the then PD, DW&CDA, Karimnagar District and presently working as RJD, WD&CW, Warangal District during the period February – March 2013, directed the CDPOs (implementing local food model) to issue stock entry certificate in advance without actually receiving the stock so as to draw the amount from the treasury for avoiding lapse of the budget. Accordingly the CDPOs have issued stock entry certificates without actually receiving the stock. In respect of some of the invoices for which stock entry certificate was issued in March 2013, the payments were made during March 2014 i.e., after one year from the date of invoice. During a cross check of these payments made by the PD with the stock registers of the CDPOs, it was observed that the stock was actually not received in some of the CDPOs. Despite the fact of non receipt of the stock, payments were made during March, 2014 after a lapse of one year from the date of invoice. The details of payments which stock was not received in the CDPOs are as follows:-

Vr.No. Date	Amount Paid	Invoice No.date	Name of the firm	Recipient	Date stock entry	if
159/7-3- 2014	626691.00	6566/1 3-3- 2013	HACA Ltd.,	CDPO, Peddapalli	March 2013	
157/7-3- 2014	726554.40	475/21- 3-2013	National Coop. Consumers Federation of India Ltd.,	CDPO, Sultanabad	March 2013	
158/7-3- 2014	921028.40	477/21- 3-2013	National Coop. Consumers Federation of India Ltd.,	CDPO, (Rural)	March 2013	
158/7-3- 2014	1757817	6569	HACA Ltd.,	CDPO, Bheemadevarapall y	March 2013	
295/26- 3-2013	1372650	6568	HACA Ltd.,	CDPO, Bheemadevarapall y	March 2013	
-	836696	6567	HACA Ltd.,	CDPO, Bheemadevarapall y	February 2013	,
Total:-	6241436.80					

The details of stocks which were returned and made full payment as follows:-

Vr.No. Date	Amount Paid	Invoice No.date	Name of the firm	Recipient	Date if stock entry
263/14- 3-2013	11,56,050	4154/1-3- 2013	Federation of Sericulturists and Silk Weavers Coop. Societies Ltd.	CDPO, Metpally	March 2013
295/26- 3-2013	4,48,875	6568/4-3- 2013	HACA Ltd/.	CDPO, Bheemadeverapally	February 2013
Total:-	15,04,925				

Thus overall payment were made to the firms to an amount of Rs.77,46,361.80 without receiving the stock by the CDPOs from the firms, due to irregular mail instructions given by Sri.V.Ramulu, the then Project Director, Karimnagar and also due to non monitoring the receipt of the stocks subsequently. Thus, being the DDO he has failed to discharge his legitimate duties and shown his negligence towards dealing with the financial related decisions of Government exchequer and caused loss to the exchequer, which is higher irregular. Hence, the charge.

<u>Charge No. II:</u> That, Sri V.Ramulu, the then PD, DW&CDA, Karimnagar District and presently working as RJD, WD&CW, Warangal District, has failed to adopt the lowest rates as per the rates specified by the DLPC & Directorate, which resulted in excess expenditure during the year 2011-2012 for procurement of commodities of i.e., Sprouts, Salt, Zeera, Mustard rai as follows:-

Item	Rate adopted	Rate to be adopted	Differe nce
AP Green gram dal	62.00	62.00	0
Broken Wheat	23.00	23.00	0
Sprouts	47.00	30.50	16.50
Dry Chilies	68.00	68.00	0
Turmeric powder	170.00	170.00	0
lodized salt	11.90	8.00	3.90
Zeera	255.00	180.00	75.00
Mustard rai	81.60	38.00	43.60

Thus not followed the procedure and incurred excess expenditure. Hence the charge.

Charge No. III: That, Sri V.Ramulu, the then PD, DW&CDA, Karimnagar District and presently working as RJD, WD&CW, Warangal District during the year 2011-12 made the payments towards procurement of eggs based on NECC rate plus transportation charges and no expenditure was incurred towards supervision charges. During June 2012, the supply of eggs was entrusted to Zilla Samakhya. However the Samakhya had expressed its inability to supply the eggs for the year 2012-2013. To compensate for the loss, the suppliers were forced to pay Rs. 0.15 per egg to Zilla Samakhya, which was irregular and as such the expenditure was avoidable. The allowance of supervision charges to Zilla Samkhya at Rs. 0.15 resulted in avoidable extra commitment to the extent of Rs. 36,49,608 as detailed below:-

Year	Monthly	Total Requirement of	Additional expenditure
	requirement	eggs for the period	due to allowance of Rs.
	of eggs	7/2012 to 9/2013 (15	0.15 as supervision
		months)	charges to Zilla
			Samakhya (Rs)
2012-13	16,22,048	24330720	3649608

Hence cause loss to Government on additional charges and moreover supply figures were not available. Hence, the charge.

<u>Charge No. IV:</u> That, Sri V.Ramulu, the then PD, DW&CDA, Karimnagar District and presently working as RJD, WD&CW, Warangal District has failed to utilize the funds available under ICPS. Thus, non incurring of expenditure on funds released for implementation of ICPS Programs is highly irregular and keeping the amounts ideal has cost hindrance for proper implementation / utilization of ICDS funds. Hence, the charge.

M. JAGADEESHWAR, SECRETARY TO GOVERNMENT.

ANNEXURE - II

List of documents by which the articles of charges framed against Sri V.Ramulu, the then PD, DW&CDA, Karimnagar District and presently working as RJD, WD&CW, Warangal District are proposed to be sustained.

- 1. GSSA /SS-III/TS/U-I/2016-17/18, dated 30.05.2016 of AGAP, T.S., Hyderabad with relevant material.
- 2. U.O.Note No. 2184/B3-Audit/2016, dt. 21.04.2017 Inspection Report of Accounts Officer.

<u>ANNEXURE – III</u>

List of witnesses by whom the articles of charges framed against Sri V.Ramulu, the then PD, DW&CDA, Karimnagar District and presently working as RJD, WD&CW, Warangal District are proposed to be sustained.

- 1. HACA Ltd.,
- 2. National Coop. Consumers Federation of India Ltd.,
- CDPO Peddapally
 CDPO, Sultanabad
- 5. CDPO, Karimnagar (R)6. CDPO. Metpally
- 7. CDPO, Bheemdevarapally,

M. JAGADEESHWAR, SECRETARY TO GOVERNMENT.